



STATE OF ALABAMA

DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID

INVITATION TO BID NO: 10-R-2219293

REQ. AGENCY : 010017
FINANCE/TELECOMMUNICATIONS
AGENCY REQ. NO. : 1089235
T-NUMBER :
DATE ISSUED : 06/03/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1441790
BUYER NAME : JAERI ELLIS

FOR: DISASTER RECOVERY PROJECT

BUYER PHONE NO. : (334) 242-7259-
PURCHASING PHONE NO: (334) 242-7250

BID MUST BE RECEIVED BEFORE:
DATE: 06/22/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 06/23/10 TIME: 10:00 AM

TO BE COMPLETED BY VENDOR

INFORMATION IN THIS SECTION SHOULD BE PROVIDED, AS APPROPRIATE. BID RESPONSE
MUST BE IN INK OR TYPED WITH ORIGINAL SIGNATURE AND NOTARIZATION.

1. DELIVERY: CAN BE MADE _____ DAYS OR _____ WEEKS AFTER RECEIPT OF ORDER
2. TERMS: _____(DISCOUNTS ARE TAKEN WITHOUT REGARD TO DATE OF PAYMENT.)
3. PRICE VALID FOR ACCEPTANCE WITHIN _____ DAYS.
4. VENDOR QUOTATION REFERENCE NUMBER, IF ANY: _____
(THIS NUMBER WILL APPEAR ON THE PURCHASE ORDER.)
5. E-MAIL ADDRESS: _____
INTERNET WEBSITE: _____
6. GENERAL CONTRACTOR'S LICENSE NO: _____
TYPE OF G.C. LICENSE: _____

***** IMPORTANT NOTE: *****

BIDDERS MUST COMPLY WITH ALL "BID RESPONSE INSTRUCTIONS" ON PAGE 2, TO INCLUDE
ITEM 7 - COPY REQUIREMENT.

RETURN INVITATION TO BID:

US MAIL

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING
P O BOX 302620
MONTGOMERY, AL 36130-2620

COURIER

STATE OF ALABAMA
DIVISION OF PURCHASING
RSA UNION BUILDING
100 N. UNION ST., SUITE 192
MONTGOMERY, AL 36104

SIGNATURE AND NOTARIZATION REQUIRED

I HAVE READ THE ENTIRE BID AND AGREE TO FURNISH EACH ITEM OFFERED AT THE PRICE QUOTED.
I HERBY AFFIRM I HAVE NOT BEEN IN ANY AGREEMENT OR COLLUSION AMONG BIDDERS IN
RESTRAINT OF FREEDOM OF COMPETITION BY AGREEMENT TO BID AT A FIXED PRICE OR TO
REFRAIN FROM BIDDING.

SWORN TO AND

FEIN OR SSN

AUTHORIZED SIGNATURE (INK)

SUBSCRIBED BEFORE ME THIS

COMPANY NAME

TYPE/PRINT AUTHORIZED NAME

_____ DAY OF _____

MAIL ADDRESS

TITLE

NOTARY PUBLIC

CITY, STATE, ZIP

TOLL FREE NUMBER

TERM EXP: _____

PHONE INCLUDING AREA CODE

FAX NUMBER

STANDARD TERMS & CONDITIONS

VENDOR NAME :

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AUTHORITY:

THE DEPARTMENT OF FINANCE CODE OF ADMINISTRATIVE PROCEDURE, CHAPTER 355-4-1 EFFECTIVE DECEMBER 20, 2001 IS INCORPORATED BY REFERENCE AND MADE A PART OF THIS DOCUMENT. TO RECEIVE A COPY CALL (334)242-7250, OR OUR WEBSITE WWW.PURCHASING.ALABAMA.GOV .

INFORMATION AND ASSISTANCE TO MINORITY AND WOMEN-OWNED BUSINESSES IN ACQUIRING M/WBE CERTIFICATION MAY BE OBTAINED FROM THE OFFICE OF MINORITY BUSINESS ENTERPRISE, 1-800-447-4191.

BID (ITB) RESPONSE INSTRUCTIONS

REV: 01/14/10

1. TO SUBMIT A RESPONSIVE BID, READ THESE INSTRUCTIONS, ALL TERMS, CONDITIONS AND SPECIFICATIONS.
2. BID ENVELOPES/PACKAGES/BOXES MUST BE IDENTIFIED ON FRONT, PREFERABLY LOWER LEFT CORNER AND BE VISIBLE WITH THE BID NUMBER AND OPENING DATE. EACH INDIVIDUAL BID (IDENTIFIED BY A UNIQUE BID NUMBER) MUST BE SUBMITTED IN A SEPARATE ENVELOPE. RESPONSES TO MULTIPLE BID NUMBERS SUBMITTED IN THE SAME ENVELOPE/COURIER PACKAGE, THAT ARE NOT IN SEPARATE ENVELOPES PROPERLY IDENTIFIED, WILL BE REJECTED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR LATE BIDS FOR ANY REASON INCLUDING THOSE DUE TO POSTAL, OR COURIER SERVICE. BID RESPONSES MUST BE IN THE DIVISION OF PURCHASING OFFICE PRIOR TO THE "RECEIVE DATE AND TIME" INDICATED ON THE BID.
3. BID RESPONSES (PAGE 1, PRICE SHEET AND ADDENDUMS (WHEN SIGNATURE IS REQUIRED)) MUST BE IN INK OR TYPED ON THIS DOCUMENT. OR EXACT FORMAT WITH SIGNATURES BEING HANDWRITTEN ORIGINALS IN INK (PERSON SIGNING BID, NOTARY, AND NOTARY EXPIRATION), OR THE BID WILL BE REJECTED. UNLESS INDICATED IN THE BID, ALL PRICE PAGES MUST BE COMPLETED AND RETURNED. IF AN ITEM IS NOT BEING BID, IDENTIFY IT AS NB (NO-BID). PAGES SHOULD BE SECURED. THE DIVISION OF PURCHASING DOES NOT ASSUME RESPONSIBILITY FOR MISSING PAGES. FAXED BID RESPONSES WILL NOT BE ACCEPTED.
4. THE UNIT PRICE ALWAYS GOVERNS REGARDLESS OF THE EXTENDED AMOUNT. A UNIT PRICE CHANGE ON A LINE MUST BE INITIALED BY THE PERSON SIGNING THE BID, OR THAT LINE WILL BE REJECTED. THIS INCLUDES A CROSS-OUT, STRIKE-OVER, INK-OVER, WHITE-OUT, ERASURE, OR ANY OTHER METHOD CHANGING THE PRICE.
5. A "NO BID" MUST BE RETURNED TO REMAIN ON A CLASS/SUBCLASS. RETURN PAGE 1 OR NOTIFICATION PAGE MARKED "NO-BID". IDENTIFY IT ON THE ENVELOPE AS A "NO-BID". FAILING TO RESPOND TO 3 ITB'S WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. RESPONDING WITH 6 "NO-BIDS" WITHIN THE SAME CLASS/SUBCLASS WILL AUTOMATICALLY PURGE THE VENDOR FROM THAT CLASS/SUBCLASS. A "NO-BID" RECEIVED LATE IS CONSIDERED A NO RESPONSE.
6. THE DIVISION OF PURCHASING IS NOT RESPONSIBLE FOR MISINTERPRETATION OF DATA FAXED FROM THIS OFFICE.
7. THE DIVISION OF PURCHASING REQUIRES AN ORIGINAL AND A MINIMUM OF ONE COMPLETE EXACT COPY (TO INCLUDE SIGNATURE AND NOTARY) OF THE INVITATION-TO-BID RESPONSE. THE ORIGINAL AND THE COPY SHOULD BE SUBMITTED TOGETHER AS A BID PACKAGE. FAILURE TO MARK RESPONSES AS "ORIGINAL" AND/OR "COPY" COULD RESULT IN THE ENTIRE BID RESPONSE BEING REJECTED.
8. AN IMPROPERLY SUBMITTED BID, LATE BID, OR BID THAT IS CANCELLED ON OR BEFORE THE OPENING DATE WILL BE HELD FOR 90 DAYS AND THEN DESTROYED. THE BID MUST BE RETRIEVED DURING REGULAR WORK HOURS, MONDAY - FRIDAY, EXCEPT STATE HOLIDAYS. AFTER THE BID IS DESTROYED, THE DIVISION OF PURCHASING ASSUMES NO RESPONSIBILITY FOR THE DOCUMENT.

DISQUALIFIED/CANCELLED BID

BIDS THAT ARE IMPROPERLY SUBMITTED OR RECEIVED LATE WILL BE A RESPONSE FOR RECORD, BUT WILL NOT BE RETURNED OR A NOTIFICATION MAILED.

THE FOLLOWING IS A PARTIAL LIST WHEREBY A BID RESPONSE WILL BE DISQUALIFIED:

BID NUMBER NOT ON FACE OF ENVELOPE/COURIER PACKAGE/BOX
RESPONSES TO MULTIPLE BID NUMBERS IN SAME ENVELOPE NOT PROPERLY IDENTIFIED
BID RECEIVED LATE
BID NOT SIGNED/NOT ORIGINAL SIGNATURE
BID NOT NOTARIZED/NOT ORIGINAL SIGNATURE OF NOTARY AND/OR NO NOTARY EXPIRATION
NOTARIZED OWN SIGNATURE
REQUIRED INFORMATION NOT SUBMITTED WITH BID
FAILURE TO SUBMIT THE ORIGINAL BID AND A COMPLETE EXACT COPY

CERTIFICATION PURSUANT TO ACT NO. 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVERY INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING, AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES INTO ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEARBY CERTIFYING THAT THEY ARE IN FULL COMPLIANCE WITH ACT NO. 2006-557, THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

SPECIAL TERMS & CONDITIONS

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INTENT TO AWARD

EFFECTIVE MAY 1, 2008, THE STATE OF ALABAMA - DIVISION OF PURCHASING WILL ISSUE AN 'INTENT TO AWARD' BEFORE A FINAL AWARD IS MADE. THE 'INTENT TO AWARD' WILL CONTINUE FOR A PERIOD OF FIVE (5) CALENDAR DAYS, AFTER WHICH A PURCHASE ORDER WILL BE PRODUCED. UPON FINAL AWARD, ALL RIGHTS TO PROTEST ARE FORFEITED. A DETAILED EXPLANATION OF THIS PROCESS MAY BE REVIEWED IN THE ALABAMA ADMINISTRATIVE CODE - CHAPTER 355-4-1(14).

ALTERNATE BID RESPONSE

UNLESS STATED ELSEWHERE IN THIS INVITATION-TO-BID (ITB) THE STATE OF ALABAMA WILL ACCEPT AND EVALUATE ALTERNATE BID SUBMITTALS ON ANY ITB'S. ALTERNATE BID RESPONSES WILL BE EVALUATED ACCORDING TO THE REQUIREMENTS AS ALL OTHER RESPONSES TO THIS ITB.

INTERNET WEBSITE LINK'S

INTERNET AND/OR WEBSITE LINKS WILL NOT BE ACCEPTED IN BID RESPONSES AS A MEANS TO SUPPLY ANY REQUIREMENTS STATED IN THIS ITB (INVITATION-TO-BID).

PRODUCT DELIVERY, RECEIVING AND ACCEPTANCE

IN ACCORDANCE WITH THE UNIVERSAL COMMERCE CODE (CODE OF ALABAMA, TITLE 7), AFTER DELIVERY, THE STATE OF ALABAMA HAS THE RIGHT TO INSPECT ALL PRODUCTS BEFORE ACCEPTING. THE STATE WILL INSPECT PRODUCTS IN A REASONABLE TIMEFRAME. SIGNATURE ON A DELIVERY DOCUMENT DOES NOT CONSTITUTE ACCEPTANCE BY THE STATE. THE STATE WILL ACCEPT PRODUCTS ONLY AFTER SATISFACTORY INSPECTION.

SALES TAX EXEMPTION

PURSUANT TO THE CODE OF ALABAMA, 1975, TITLE 40-23-4 (A) (11), THE STATE OF ALABAMA IS EXEMPT FROM PAYING SALES TAX. AN EXEMPTION LETTER WILL BE FURNISHED UPON REQUEST.

INVOICES

INQUIRIES CONCERNING PAYMENT AFTER INVOICES HAVE BEEN SUBMITTED ARE TO BE DIRECTED TO THE RECEIVING AGENCY, NOT THE DIVISION OF PURCHASING

BID RESPONSES AND BID RESULTS

UNEVALUATED BID RESPONSES (NOT BID RESULTS) ARE AVAILABLE ON OUR WEB SITE AT WWW.PURCHASING.ALABAMA.GOV. BID RESULTS WILL BE MADE AVAILABLE FOR REVIEW IN THE DIVISION OF PURCHASING OFFICE, BUT ONLY AFTER THE BID HAS BEEN AWARDED. WE DO NOT FAX OR MAIL COPIES OF BID RESULTS. IF A VENDOR WISHES TO REVIEW BID RESULTS IN OUR OFFICE, THEY SHOULD FAX THEIR REQUEST TO REVIEW THE BID TWO DAYS IN ADVANCE TO THE "BID REVIEW CLERK" AT (334) 242-4419. BE SURE TO REFERENCE THE BID NUMBER.

FOREIGN CORPORATION - CERTIFICATE OF AUTHORITY

ALABAMA LAW PROVIDES THAT A FOREIGN CORPORATION (AN OUT-OF-STATE COMPANY/FIRM) MAY NOT TRANSACT BUSINESS IN THE STATE OF ALABAMA UNTIL IT OBTAINS A CERTIFICATE OF AUTHORITY FROM THE SECRETARY OF STATE. SECTION 10-2B-15.01, CODE OF ALABAMA 1975. TO OBTAIN FORMS FOR A CERTIFICATE OF AUTHORITY, CONTACT THE SECRETARY OF STATE, CORPORATIONS DIVISION, (334) 242-5324. THE CERTIFICATE OF AUTHORITY DOES NOT KEEP THE VENDOR FROM SUBMITTING A BID.

BID IDENTIFICATION

REFERENCE PAGE 2, ITEM 2. DUE TO THE POSTAL SERVICE PUTTING BAR CODE LABELS ON ENVELOPES, IT CONCEALS THE BID NUMBER AND DATE IF THE VENDOR HAS WRITTEN THEM OTHER THAN THE LOWER LEFT CORNER, THEREFORE THE BID WOULD BE REJECTED FOR NOT BEING PROPERLY IDENTIFIED.

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AWARD:

THE AWARD SHALL BE MADE TO THE LOWEST RESPONSIBLE BIDDER MEETING ALL SPECIFICATIONS.

DEFAULT:

WHEN A VENDOR DEFAULTS ON A CONTRACT/PURCHASE ORDER, THE STATE CAN PROCURE THE GOODS OR SERVICES FROM OTHER SOURCES AND HOLD THE VENDOR RESPONSIBLE FOR ANY EXCESS IN PRICE/HANDLING. THE VENDOR MAY BE BARRED FROM BIDDING FOR AN INDETERMINATE PERIOD.

FREIGHT:

BID IS F.O.B. DESTINATION. ANY FREIGHT CHARGES MUST BE INCLUDED IN THE BID PRICES. DO NOT SHOW FREIGHT AS A SEPERATE COST.

LEASE PURCHASE AGREEMENT:

THE VENDOR AGREES TO ACCEPT THE APPLICABLE AGREEMENT (VENDOR, OR FINANCIAL INSTITUTIONS), UNLESS EXCEPTIONS ARE EXPRESSLY STATED IN THE BID RESPONSE. THE APPLICABLE AGREEMENT MAY BE OBTAINED BY CONTACTING THE BUYER LISTED ON THE BID DOCUMENT, UNLESS OTHERWISE ATTACHED. BOTH AGREEMENTS (VENDOR AND FINANCIAL INSTITUTIONS) READ THE SAME EXCEPT FOR THE PARAGRAPH ON WARRANTIES.

THE BID IS TO BE F.O.B. DESTINATION WITH ALL FREIGHT CHARGES PREPAID. BID PRICES MUST BE FIRM FOR AWARD WITHIN 90 DAYS AFTER BID OPENING.

BIDS ARE TO BE SUBMITTED FOR ANY OR ALL OF THE FOLLOWING PLANS:

PLAN A - INDIVIDUAL UNIT PRICE WITH FULL PAYMENT TO BE MADE 30 DAYS AFTER SATISFACTORY DELIVERY.

PLAN B - LEASE PURCHASE WITH MONTHLY PAYMENTS MADE IN ARREARS AS PER STATE OF ALABAMA LEASE PURCHASE AGREEMENT FOR VENDORS.

PLAN C - TIME PRICE DIFFERENTIAL FACTOR FOR LEASE PURCHASE WITH MONTHLY PAYMENTS TO BE MADE IN ARREARS AS PER STATE OF ALABAMA LEASE PURCHASE AGREEMENT FOR FINANCIAL INSTITUTIONS.

THE STATE MAY AWARD A CONTRACT ON ANY ONE OF THE FOLLOWING PLANS:

*A OUTRIGHT PURCHASE

B LEASE PURCHASE AGREEMENT.

*C BY ACCEPTING THE LOWEST RESPONSIBLE BID MEETING THE SPECIFICATIONS FOR OUTRIGHT PURCHASE (PLAN A) AND THE LOWEST RESPONSIBLE BID FOR TIME PRICE DIFFERENTIAL FACTOR, PROVIDED THE AGGREGATE TOTAL IS LESS THAN LEASE PURCHASE (PLAN B) PRICE; AND ENTERING INTO A LEASE PURCHASE AGREEMENT.

*NOTE: IF THE LAST ALTERNATE IS SELECTED, THE VENDOR OF THE EQUIPMENT WILL SELL FOR CASH, TO THE VENDOR OF THE TPDF (PLAN C) AND DELIVER SAID EQUIPMENT TO THE STATE AND AGREES TO THE SALE IN SUBMITTING THE BID.

A BID SUBMITTED WITH (PLAN B) MUST INCLUDE A SCHEDULE SHOWING THE NET PURCHASE PRICE AT THE END OF THE MONTH WHICH SHALL BE EQUAL TO THE STRAIGHT AMORTIZED PRINCIPLE BALANCE. WHERE (PLAN C) IS BID, FACTOR SHALL BE SHOWN FOR MONTHLY PAYMENTS IN ARREARS AND THE PURCHASE AFTER EACH MONTHLY PAYMENT SHALL BE EQUAL TO THE STRAIGHT AMORTIZED PRINCIPLE BALANCE OF THE PURCHASE PRICE.

NOTE: THE PRICES FOR THE ITEM(S) ARE TO INCLUDE ALL WARRANTIES WHICH WILL START FROM THE DATE OF ACCEPTANCE. IF THE ITEM IS NOT ACCEPTABLE, THE CONSIGNEE WILL NOTIFY THE VENDOR WITHIN 15 DAYS BY REGISTERED MAIL THAT THE EQUIPMENT IS NOT ACCEPTABLE. IF THE VENDOR HAS NOT BEEN CONTACTED WITHIN 15 DAYS AFTER RECEIPT, THE EQUIPMENT WILL BE CONSIDERED ACCEPTED. WARRANTY WORK IS TO BE ON-SITE AND INCLUDE ALL PARTS, LABOR, TRAVEL AND EXPENSES AT NO ADDITIONAL CHARGE TO THE STATE. AFTER EXPIRATION OF THE WARRANTY, THE STATE SHALL PROVIDE MAINTENANCE IN ACCORDANCE

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WITH PARAGRAPH (7) OF THE LEASE PURCHASE AGREEMENT.

VENDOR MUST INDICATE THE LENGTH OF ALL WARRANTIES AND AVAILABILITY OF MAINTENANCE AFTER THE EXPIRATION OF WARRANTY. INDICATE BELOW THE MONTHLY COST OF EACH MAINTENANCE TERM FOR THE REMAINDER OF THE LEASE PERIOD AFTER EXPIRATION OF WARRANTY.

MAINTENANCE AFTER WARRANTY: INDICATE MONTHLY PRICE FOR EACH PERIOD.

1ST YEAR \$ _____ 2ND YEAR \$ _____ 3RD YEAR \$ _____

4TH YEAR \$ _____ 5TH YEAR \$ _____

AGENCIES OF THE STATE OF ALABAMA CANNOT ACCEPT AND THE DEPARTMENT OF FINANCE WILL NOT APPROVE BID RESPONSES FOR THE LEASE/PURCHASE OF PERSONAL PROPERTY WHERE SUCH TRANSACTIONS ARE PROPOSED TO BE FUNDED, IN WHOLE OR IN PART, BY CERTIFICATES OF PARTICIPATION (BOND), OR SIMILAR FINANCING METHODS. ANY OFFER, BID RESPONSE OR PROPOSAL THAT INVOLVES THIS TYPE FUNDING WILL BE REJECTED, SINCE IT WILL AFFECT THE CREDIT OF THE STATE.

NON-APPROPRIATION OF FUNDS:

CONTINUATION OF ANY AGREEMENT BETWEEN THE STATE AND A BIDDER BEYOND A FISCAL YEAR IS CONTINGENT UPON CONTINUED LEGISLATIVE APPROPRIATION OF FUNDS FOR THE PURPOSE OF THIS BID AND ANY RESULTING AGREEMENT. NON-AVAILABILITY OF FUNDS AT ANY TIME SHALL CAUSE ANY AGREEMENT TO BECOME VOID AND UNENFORCEABLE AND NO LIQUIDATED DAMAGES SHALL ACCRUE TO THE STATE AS A RESULT. THE STATE WILL NOT INCUR LIABILITY BEYOND THE PAYMENT OF ACCRUED AGREEMENT PAYMENT.

PRORATION:

ANY PROVISION OF A CONTRACT RESULTING FROM THIS BID TO THE CONTRARY NOTWITHSTANDING, IN THE EVENT OF FAILURE OF THE STATE TO MAKE PAYMENT HEREUNDER AS A RESULT OF PARTIAL UNAVAILABILITY, AT THE TIME SUCH PAYMENT IS DUE, OF SUCH SUFFICIENT REVENUES OF THE STATE TO MAKE SUCH PAYMENT (PRORATION OF APPROPRIATED FUNDS FOR THE STATE HAVING BEEN DECLARED BY THE GOVERNOR PURSUANT TO SECTION 41-4-90 OF THE CODE OF ALABAMA 1975), THE CONTRACTOR SHALL HAVE THE OPTION, IN ADDITION TO THE OTHER REMEDIES OF THE CONTRACT, OF RENEGOTIATING THE CONTRACT (EXTENDING OR CHANGING PAYMENT TERMS OR AMOUNTS) OR TERMINATING THE CONTRACT.

NEW EQUIPMENT:

ALL EQUIPMENT MUST BE NEW AND UNUSED AND ACCEPTABLE BY THE ORIGINAL EQUIPMENT MANUFACTURER FOR THEIR MAINTENANCE.

REQUESTED INFORMATION:

ANY ADDITIONAL INFORMATION REQUESTED FROM A VENDOR MUST BE FURNISHED WITHIN FIVE (5) DAYS FROM RECEIPT OF REQUEST.

FIRM PRICING:

ALL PRICES QUOTED SHOULD BE FIRM FOR A PERIOD OF SIX (6) MONTHS FROM THE VENDOR'S NOTIFICATION OF AWARD TO ALLOW FOR POSSIBLE ADDITIONAL PURCHASES.

LEASE/PURCHASE FINANCE RATES SHOULD BE FIRM FOR A PERIOD OF SIX (6) MONTHS FROM BID OPENING DATE.

VENDOR QUALIFICATION:

IF REQUESTED, VENDOR MUST PROVIDE DOCUMENTATION OF BEING AN AUTHORIZED MANUFACTURER'S REPRESENTATIVE FOR THE PRODUCTS LISTED. FAILURE TO PROVIDE THIS INFORMATION MAY RESULT IN REJECTION OF BID.

PRICE SHEET

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INVITATION TO BID

LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
<p>UNLESS SPECIFIED OTHERWISE BELOW:</p> <p>SHIP TO: 010017 / 010M03</p> <p>FINANCE/TELECOMMUNICATIONS</p> <p>MAIN FRAME OPERATIONS</p> <p>64 NORTH UNION STREET</p> <p>RM 153A</p> <p>MONTGOMERY AL 36104</p>					
00001	COMMODITY CODE: 205-09-066644 COMPUTER, DISASTER & BACKUP EQUIPMENT ISD LOCATION	1	LOT		
	OUTRIGHT PURCHASE PRICE				
	PER THE ATTACHED SPECIFICATIONS				
00002	COMMODITY CODE: 946-54-071593 60 MONTH LEASE/PURCHASE OF ABOVE EQUIPMENT EQUIPMENT PROVIDER (INCLUDE AMITORIZATION SCHEDULE IN YOUR BID)	1	LOT		
00003	COMMODITY CODE: 946-54-071956 60 MONTH LEASE/PURCHASE FINANCING, FINANCIAL INSTITUTION	1	LOT		
	TPDF FOR 60 MONTH _____ INTEREST RATE _____				
00004	COMMODITY CODE: 205-54-064282 SOFTWARE DISASTER AND BACKUP ISD LOCATION	1	LOT		
	PER THE ATTACHED SPECIFICATIONS				
00005	COMMODITY CODE: 920-35-051339 SERVICES, DISASTER AND BACKUP SERVICES ISD LOCATION	1	LOT		
	PER THE ATTACHED SPECIFICATIONS				
00006	COMMODITY CODE: 205-09-066644 COMPUTER, DISASTER & BACKUP EQUIPMENT, ALDOT LOCATION	1	LOT		
	OUTRIGHT PURCHASE PRICE				
	PER THE ATTACHED SPECIFICATIONS				
00007	COMMODITY CODE: 946-54-071593 60 MONTH LEASE/PURCHASE OF ABOVE EQUIPMENT EQUIPMENT PROVIDER (INCLUDE AMITORIZATION SCHEDULE IN YOUR BID)	1	LOT		
PAGE TOTAL					

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LINE NO.	COMMODITY/SERVICE DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENDED AMOUNT
00008	COMMODITY CODE: 946-54-071956 60 MONTH LEASE/PURCHASE FINANCING, FINANCIAL INSTITUTION TPDF FOR 60 MONTH _____ INTEREST RATE _____	1	LOT	_____	_____
00009	COMMODITY CODE: 205-54-064282 SOFTWARE, DISASTER AND BACKUP ALDOT LOCATION PER THE ATTACHED SPECIFICATIONS	1	LOT	_____	_____
00010	COMMODITY CODE: 920-35-051339 SERVICES, DISASTER AND BACKUP SERVICES ALDOT LOCATION PER THE ATTACHED SPECIFICATIONS	1	LOT	_____	_____

PAGE TOTAL

BID TOTAL